

**DR-2 Disclosure Summary Page****DR-2**

<b>Committee to elect Merrill Leffler</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Candidate - Supervisor	<b>Statutory Due Date</b>	10/19/2014	
<b>County:</b>	Webster	<b>Adjusted Due Date</b>		
<b>District:</b>	4	<b>Filed Date</b>	10/16/2014 2:05:00 PM	
<b>Committee Code:</b>	18911	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>		
<b>Report Date:</b>	2014	<b>Candidate Name:</b>	Leffler, Merrill D	

**Treasurer**

<b>Last Name:</b>	Cornwell	<b>First Name:</b>	Lowell	<b>MI:</b>	
<b>Address:</b>	3981 Bishopwood Court		East 202		
<b>City:</b>	Naples	<b>State:</b>	FL	<b>Zip Code:</b>	34114
				<b>Phone:</b>	515-570-5100
<b>E-Mail:</b>					

**Chairperson****Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$5,975.35</b>
<b>Schedule A: Cash Contributions Total</b>	\$2,245.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$8,220.35</b>
<b>Schedule B: Expenditure Total</b>	\$6,762.07
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$1,458.28</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$2,918.32
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Committee to elect Merrill Leffler</b>	<b>Status:</b>	<b>Filed</b>
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<b>County:</b> Webster	<b>Adjusted Due Date</b>	
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<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/15/2014	Check # 3202	Brown, Hope 407 Loomis Ave. Fort Dodge, IA 50501	None	\$100.00	
8/1/2014	Check # 2760	Wooters, Alan 1006 Park St. Gowrie, IA 50543	None	\$50.00	
9/4/2014	Check # 3718	Kelly, Tom 1312 13th Ave. N. Fort Dodge, IA 50501	None	\$25.00	
9/5/2014	Check # 4641	Gutknecht, Donna 320 S 9th St. Apt. 2 Fort Dodge, IA 50501	None	\$25.00	
9/9/2014	Check #	Weiderholt, Jack 1003 N 3rd St. Fort Dodge, IA 50501	None	\$20.00	
9/13/2014	Check # 6135	Dorsey, Tom 1267 Oleson Park Ave. fort Dodge, IA 50501	None	\$50.00	
9/13/2014	Check # 1734	Sexton, Mike 2202 Ogden Ave. Rockwell City, IA 50579	None	\$100.00	
9/16/2014	Check # 9618	Parker, Chris 1728 Central Ave. #1 Fort Dodge, IA 50501	None	\$100.00	
9/17/2014	Check # 3635	Johnson, Matt 1137 S 18th St. Fort Dodge, IA 50501	None	\$100.00	
9/17/2014	Check # 512	Zemke, Deborah PO Box 218 Knierim, IA 50552	None	\$25.00	
9/18/2014	Check # 7347	Burns, Tim 3116 12th Ave. N. Fort Dodge, IA 50501	None	\$50.00	
9/24/2014	Check # 100	Schmoker, Tom 2290 170th St. Fort Dodge, IA 50501	None	\$100.00	
9/28/2014	Check # 2896	Holmstrom, Tim 1729 River Forest Dr Fort Dodge, IA 50501	None	\$100.00	

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/28/2014	Check # 3034	Kersten, James 1442 14th Ave. N. Fort Dodge, IA 50501	None	\$200.00	
9/28/2014	Check # 3067	Trotter, Tony 1010 N 13th St. Fort Dodge, IA 50501	None	\$100.00	
10/1/2014	Check #	Crimmins, Dennis 2110 N. 30th Ct. Fort Dodge, IA 50501	None	\$500.00	
10/1/2014	Check # 4471	Daniel, Steve 2188 160th St. Fort Dodge, IA 50501	None	\$250.00	
10/6/2014	Check # 10122	Kaufman, Monte 1430 12th Ave. N. Fort Dodge, IA 50501	None	\$250.00	
10/14/2014	Check #	Oconnor, Bennett 306 Country Club Dr. Fort Dodge, IA 50501	None	\$100.00	

<b>Total Regular Contributions</b>	<b>\$2,245.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$2,245.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Committee to elect Merrill Leffler</b>		<b>Status:</b> Filed	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/6/2014	Check # N/A	Creative Signs 2101 1st Ave. N Fort Dodge, IA 50501	Campaign Signs	\$61.20
8/11/2014	Check # Unitemized	Lefti's 2001 2nd Ave. N. Fort Dodge, IA 50501	Miscellaneous or Unitemized	\$50.00
Gift Cert. for golf outing				
8/12/2014	Check # Unitemized	Amigo's 280 N 1st St. Fort Dodge, IA 50501	Miscellaneous or Unitemized	\$100.00
gift cert. for golf outing				
8/18/2014	Check # 1029	Menards 3319 5th Ave. S. Fort Dodge, IA 50501	Campaign Signs	\$118.01
8/20/2014	Check # 1032	Creative Signs 2101 1st Ave. N Fort Dodge, IA 50501	Campaign Signs	\$48.96
8/26/2014	Check # 1033	Jifi Print 2200 Central Ave. Fort Dodge, IA 50501	Printing & Reproduction	\$386.00
mailer				
9/2/2014	Check # 1030	St. Edmonds 501 N 22nd St. Fort Dodge, IA 50501	Advertising	\$250.00
Ad in football program				
9/4/2014	Check # 1034	Postmaster Maple Dr Fort Dodge, IA 50501	Postage, Shipping, Delivery	\$662.57
9/17/2014	Check # 1035	Jifi Print 2200 Central Ave. Fort Dodge, IA 50501	Printing & Reproduction	\$439.34
mailer				
9/23/2014	Check # 1039	Jifi Print 2200 Central Ave. Fort Dodge, IA 50501	Printing & Reproduction	\$230.48
mailer				
9/24/2014	Check # 1036	Digiti 200 N 10th St. Fort Dodge, IA 50501	Advertising	\$1,865.70
Radio ads				

**Schedule B: Expenditures****Sch-B**

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/24/2014	Check # 1037	Messenger 713 Central Ave. Fort Dodge, IA 50501	Advertising	\$1,500.00
News ads				
10/1/2014	Check # 1040	Postmaster Maple Dr Fort Dodge, IA 50501	Postage, Shipping, Delivery	\$156.40
10/2/2014	Check # 1041	Creative Signs 2101 1st Ave. N Fort Dodge, IA 50501	Campaign Signs	\$110.21
10/2/2014	Check # 1038	Postmaster Maple Dr Fort Dodge, IA 50501	Postage, Shipping, Delivery	\$771.20
10/9/2014	Check # Unitemized	Splash Graphics 1208 Central Ave. Fort Dodge, IA 50501	Miscellaneous or Unitemized	\$12.00
t shirt				

<b>Total Amount</b>	<b>\$6,762.07</b>
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## Schedule D: Incurred Indebtedness

Sch-D

<b>Committee to elect Merrill Leffler</b>	<b>Status:</b>	<b>Filed</b>
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<b>County:</b> Webster	<b>Adjusted Due Date</b>	
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<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
12/31/2013	Leffler, Merrill D 420 Loomis Ave. Fort Dodge, IA 50501	Campaign Signs	\$1,409.24
6/17/2014	Leffler, Merrill D 420 Loomis Ave Fort Dodge, IA 50501	Campaign Signs used personal cc for signs	\$437.00
7/1/2014	Leffler, Merrill D 420 Loomis Ave Fort Dodge, IA 50501	Campaign Signs used personal cc for signs	\$437.08
8/23/2014	Leffler, Merrill D 420 Loomis Ave. Fort Dodge, IA 50501	Campaign Signs	\$370.00
10/1/2014	Leffler, Merrill D 420 Loomis Ave. Fort Dodge, IA 50501	Campaign Signs	\$265.00
<b>Total Balance Owed at Close of Reporting Period</b>			<b>\$2,918.32</b>